UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: LATASHA COOK	Case No. 16-08940
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/15/2016.
- 2) The plan was confirmed on 06/27/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 10/30/2017.
 - 6) Number of months from filing to last payment: 19.
 - 7) Number of months case was pending: 21.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,790.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,790.00

\$2,790.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,593.77
Court Costs \$0.00
Trustee Expenses & Compensation \$109.23
Other \$87.00

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Ad Astra Recovery Serv	Unsecured	500.00	NA	NA	0.00	0.00
AMERICAN STUDENT ASSISTANCE	Unsecured	92.793.00	NA	NA	0.00	0.00
CASH EXPRESS	Unsecured	NA	381.00	381.00	0.00	0.00
CHRYSLER CAPITAL	Secured	10,448.00	10,535.04	0.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	2,000.00	3,053.20	3.053.20	0.00	0.00
CMRE FINANCE	Unsecured	216.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	800.00	2,601.77	2,601.77	0.00	0.00
Credit Systems Intl In	Unsecured	258.00	NA	NA NA	0.00	0.00
Credit Systems Intl In	Unsecured	135.00	NA	NA	0.00	0.00
Credit Systems Intl In	Unsecured	57.00	NA	NA	0.00	0.00
Credit Systems Intl In	Unsecured	47.00	NA	NA	0.00	0.00
CREDITBOX.COM	Unsecured	NA	1,472.61	1,472.61	0.00	0.00
DIRECT TV	Unsecured	500.00	NA	NA	0.00	0.00
ECMC	Unsecured	0.00	98,004.71	98,004.71	0.00	0.00
EXPRESS CASH MART OF ILLINOIS L	Unsecured	NA	300.00	300.00	0.00	0.00
HUNTER WARFIELD	Unsecured	2,464.00	NA	NA	0.00	0.00
ILLINOIS SECRETARY OF STATE	Unsecured	1.00	NA	NA	0.00	0.00
JH PORT DEBT	Unsecured	605.00	NA	NA	0.00	0.00
JVDB ASC	Unsecured	2,762.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	392.00	392.00	392.00	0.00	0.00
LVNV FUNDING LLC	Unsecured	392.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	1,142.86	1,142.86	0.00	0.00
PORANIA	Unsecured	NA	665.00	665.00	0.00	0.00
REVENUE RECOVERY CORP	Unsecured	27.00	NA	NA	0.00	0.00
ROB REG YNG	Unsecured	243.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SALLIE MAE SERVICING	Unsecured	0.00	NA NA	NA NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	0.00	NA NA	NA NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	0.00	NA NA	NA NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	0.00	NA NA	NA NA	0.00	0.00
SIR FINANCE CO	Unsecured	2,310.00	2,554.15	2,554.15	0.00	0.00
SOCIAL SECURITY ADMIN	Unsecured	9,264.00	9,814.50	9,814.50	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	1.142.00	9,814.30 NA	9,814.30 NA	0.00	0.00
TENNESSEE DEPT OF HUMAN SERVI	Unsecured	14,000.00	NA NA	NA NA	0.00	0.00
TN DEPT OF HUMAN SERVICES	Unsecured	14,000.00 NA	14,286.00	14,636.00	0.00	0.00
VILLAGE OF BRIDGEVIEW	Unsecured	1.00	14,280.00 NA	14,030.00 NA	0.00	0.00
WELLS FARGO BANK NA	Unsecured	NA	491.00	491.00	0.00	0.00
WELLS FARGO BANK NA	Secured	NA NA	500.00	500.00	0.00	0.00
WELLS FARGO BANK NA		NA NA	1.34		0.00	
	Unsecured			501.34		0.00
WORLD FIN CORP	Unsecured	0.00	NA	NA	0.00	0.00
WORLD FIN CORP	Unsecured	0.00	NA	NA	0.00	0.00
WORLD FIN CORP	Unsecured	0.00	NA	NA	0.00	0.00
WORLD FIN CORP	Unsecured	0.00	NA	NA	0.00	0.00
WORLD FIN CORP	Unsecured	0.00	NA	NA	0.00	0.00
WORLD FIN CORP	Unsecured	0.00	NA	NA	0.00	0.00
WORLD FIN CORP	Unsecured	0.00	NA	NA	0.00	0.00
WORLD FIN CORP	Unsecured	0.00	NA	NA	0.00	0.00
WORLD FIN CORP	Unsecured	0.00	NA	NA	0.00	0.00
WORLD FINANCE CORPORATION	Unsecured	744.00	824.00	824.00	0.00	0.00
WORLD FINANCE CORPORATION	Unsecured	420.00	550.19	550.19	0.00	0.00

Summary of Disbursements to Creditors:		•	
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$500.00	\$0.00	\$0.00
TOTAL SECURED:	\$500.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$137,384.33	\$0.00	\$0.00

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Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,790.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$2,790.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/04/2017 By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.